

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE N/A	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)		
6. ISSUED BY U. S. Department of Health and Human Services Assistant Secretary of Preparedness and Response Office of Acquisitions Management, Contracts, and Grants (AMCG) O'Neill House Office Building Washington, D.C. 20515		7. ADMINISTERED BY (If other than Item 6) U. S. Department of Health and Human Services Assistant Secretary of Preparedness and Response Office of Acquisitions Management, Contracts, and Grants (AMCG) O'Neill House Office Building Washington, D.C. 20515		CODE ASPR-BARDA-02	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code) Bioprotection Systems Corporation 2503 South Loop Drive Ames, Iowa 50010-8646				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. HHSO100201600031C	
				10B. DATED (SEE ITEM 13) September 29, 2016	
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual consent of the parties and FAR 42.12 (Novation and Change of Name Agreements).					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
PURPOSE: The purpose of this modification is 1. to increase the ceiling for travel expenses from (b)(4) and 2. to finalize the administrative change regarding the novation. The prime contractor is changed from BioProtection Systems to Merck, Sharpe and Dohme. The signed novation agreement is attached.					
Total Funds Currently Allotted \$24,752,733.00 (Unchanged)			Total Estimated Cost \$24,752,733.00 (Unchanged)		
SEE CONTINUATION SHEET					
FUNDED THROUGH: May 31, 2020 (Unchanged) COMPLETION DATE: May 31, 2020 (Unchanged)					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) (b)(6)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6)		
15B. CONTRACT NUMBER (b)(6)			16B. DATE SIGNED 5/23/2018		
15C. DATE SIGNED 5/23/2018			16C. DATE SIGNED 5/23/2018		

Beginning with the effective date of this modification, the Government and contractor mutually agree as follows:

1. Under **ARTICLE B.4 (LIMITATIONS APPLICABLE TO DIRECT COSTS)**, paragraph b (Travel Costs) is deleted and replaced as follows:

b. Travel Costs

1. Total expenditures for travel (transportation, lodging, subsistence, and incidental expenses) incurred in direct performance of this contract during the base segment (CLIN 0001) shall not exceed (b)(4) without the prior written approval of the Contracting Officer. The Contractor shall notify the Contracting Officer in writing when travel expenditures have exceeded 80% (b)(4) of the base segment travel expenses. Cost must be consistent with Federal Acquisition Regulations (FAR) 52.247-63 – Preference for U.S. Air Flag carriers. Costs incurred for lodging, meals, and incidental expenses shall be considered reasonable and allowable to the extent that they do not exceed on a daily basis the per diem rates set forth in the Federal Travel Regulation (FTR).

2. Under **SECTION J (LIST OF ATTACHMENTS)**, add Attachment 13 Novation Agreement (6 pages)

END OF MODIFICATION 0003 TO HHSO100201600031C